

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202-2733

JUL 24 2007

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Robert Piniewski **Project Coordinator** de maximis, inc. 2203 Timberloch, Suite 213 The Woodlands, TX 77380

RE: Patrick Bayou Site (JT)

Harris County, Texas

CERCLA Docket No. 6-07-05

Dear Mr. Piniewski:

The Environmental Protection Agency's (EPA's) future response costs for the period of October 1, 2003, through December 31, 2006, at the Patrick Bayou Site are \$141,591.10. In accordance with Section XVIII of the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study, CERCLA Docket No. 6-07-05, demand is hereby made upon the respondent for payment of the above sum. An accounting of these costs is enclosed along with the bill. An estimate of the next annual billing is approximately \$60,000. A bill will be sent around October 2007.

Payment shall be made by electronic funds transfer (EFT) referencing the "EPA Hazardous Substances Superfund" within thirty (30) days of receipt of this billing and transmitted to the following address:

Federal Reserve Bank of New York ABA = 021030004Account = 6801072733 Liberty Street New York, NY 10045.

CERCLA Docket No. 6-07-05 and Patrick Bayou Superfund Site (JT) must be clearly typed on the transmittal to ensure credit.

You must send simultaneous notice of such payment, including a copy of the certified or cashier's check to the following:

Team Leader, Enforcement Assessment Team (6SF-TE) U.S. EPA, Region 6 1445 Ross Avenue Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received. If EPA does not receive payment within thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a PRP to reimburse the United States for response costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. § 3002. Any act to obstruct the EPA's ability to recover moneys received by you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

If you have any questions regarding this billing, please contact Ms. Doretha Christian at (214) 665-6734. If you have any other questions, please contact Mr. Philip Allen at (214) 665-8516. Thank you for your cooperation.

Sincerely yours,

Lydia Johnson

Acting Team Leader

Enforcement Assessment Team

Enclosures

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Mr. Robert Piniewski
Project Coordinator
de maximis, inc.
2203 Timberloch, Suite 213
The Woodlands, TX 77380

RE:

Patrick Bayou Site (JT) Harris County, Texas

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6SF-TE:Christian:01/23/07:Patrick Bayou Site Demand 07

6SF-RA ALLEN 4118107

6SF-RA CHAVARRIA FOSTER 1

6RC-S

6SF-VC CHAMBERS 6SF-T

MARTIN

C\$41107

W 7/19/07

Bill For Collection

Bill Number 2760726S314

Bureau/Office for Remittance Payable

Date

U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6

July 24, 2007

Address For Mailing Payment

Bill Amount

P.O. BOX 371099M PITTSBURGH, PA 15251

\$ 141,591.10

PAYER

De maximis, Inc. Mr. Robert Piniewski, Project Coordinator 2203 Timberloch Place Suite 213 The Woodlands, TX 77380

DATE	DESCRIPTION		AMOUNT
	To bill you for the oversight costs under Administrative Settlement Agreement, CERCLA Docket No. 6-07-05, Patrick Bayou, Site (JT). Reference attached letter from EPA Region 6, Cost Recovery Section.		\$ 141,591.10
	If EPA does not receive payment within 30 days of the bill date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.		
	If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.		
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.	AMOUNT DUE	\$ 141,591.10